

# AWARD

## CITY OF FORT LAUDERDALE

PURCHASING DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

<b>City Commission Approval:</b> N/A	<b>Period Covered:</b> 5/2/03 – 5/1/04	<b>Contract No.:</b> 432-8845-2
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**endor:** MBE X WBE     
Savemor Supply  
5485 NW 22 Avenue  
Fort Lauderdale, FL 33309

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Ft. Lauderdale, FL 33301

Attn: Jamie Stettner  
954-582-2999  
Fax 954-587-3195  
Email: [jdtsl@hotmail.com](mailto:jdtsl@hotmail.com)

Payment Terms: 2% 10/Net 30  
Delivery: 10 Days

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### POLYETHYLENE TUBING & TUBING LINERS

	<u>Unit Price</u>
Group II – Tubing Liners	
1-1/4"	\$ 1.50
1-1/2"	1.81
2"	1.81

Manufacturer: A.Y. McDonald

Insurance Coverage Required: Yes    No X  
Authorized for Purchases: Under \$25,000 X Over     
Extension Options: Yes X No    Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 432-8845.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Robert Malloy, Public Services (954) 828-7829

Procurement Specialist: David E. Nash, CPPO, CPPB

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**Kirk W. Buffington, C.P.M.**  
Manager, Procurement and Materials Management